PART 1. (Reports are requ	uired even if no	procurement	s are made during	the reporting period.)_			
1A. FEDERAL FISCAL YEAR	1B. REPORTING PE	RIOD (Check ALL app	ropriate boxes)					
2010	☐ 1 st (Oct-Dec)	2 nd (Jan-Mar)	3 rd (Apr-Jun)	p) 🗹 Annual				
	☐ Check if this is th	e last report for the pro	ject (Project completed).					
1C. REVISION OF A PRIOR REPORT? Y or N Year: Quarter:	BRIEFLY DESCRIBE	THE REVISIONS YOU	J ARE MAKING:					
2A. EPA FINANCIAL ASSISTANCE OFFICE (ATTN: DBE Coordinator) U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street, San Francisco, CA 94105	S. EPA, Region 9 nts Management Office, MTS-7			3A. RECIPIENT NAME AND ADDRESS County of Hawaii 25 Aupuni Street Hilo, Hawaii 96720				
2B. EPA DBE COORDINATOR	2C. PHONE:	3B. RECIPIEN	REPORTING CONTACT:	3C. PHONE:				
Name: Martha Villarreal	415-972-3666	Name: Dora Be	ck	808-961-8083				
E-mail: Villarreal.martha@epamail.epa.gov	Fax:415-947-3566	E-mail: dbeck@	co.hawaii.hi.us	Fax: 808-961-8086				
4A. FINANCIAL ASSISTANCE AGREEMENT (SRF State Recipients, refer to Instructions for 4A, 5A and 5C.) XP-96942401-2	NUMBER:	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM TITLE or CFDA NUMBER: Special Appropriation – Ka'u Cesspool Replacement Project						
5A. TOTAL ASSISTANCE AGREEMENT AM (SRF State Recipients, refer to Instructions for Comp 4A, 5A and 5C.) EPA Share: \$1,842,150.00 RecipientShare:\$9,157,850.00	letion of blocks skip to lease of assista	Block No. 7. (Procure or barter of supplies, eq	ements are all expenditures thr puipment, construction, or servi	de this reporting period, check an ough contract, order, purchase, ices needed to complete Federal procurements made with MBEs	•			
	rement and MBE/		ments This Reporting ng period)	Period				
Were sub-awards issued under this assistance	e agreement? Yes	No Were contra	icts issued under this assistan	ce agreement ? Yes <u> </u>	_			
Total Procurement Amount \$207,006	(In	clude total dollar value	s awarded by recipient, sub-re	cipients and SRF loan recipients.)			
Actual MBE/WBE Procurement Accomplished (Include total dollar values awarded by recipie		loan recipients and Pri	me Contractors.)					
Construction	Equipment	<u>Services</u>	<u>Supplies</u>	<u>Total</u>				
\$MBE:								
\$WBE:	<u> </u>							
6. COMMENTS: (If no MBE/WBE procurement MBE/WBE Program requirements specified in	nts were accomplished the terms and condition	during the reporting pe ns of the Assistance Ag	riod, please explain what steps reement.)	s you are taking to achieve the				
NO MBE/WBE PAYMENTS MADE FOR THIS	BILLING PERIOD.			RECEIVED				
7. NAME OF RECIPIENT'S AUTHORIZED REPRESENTATIVE Dora Beck	TITLE Acting Director, Depart	ment of Environmental M	fanagement	NOV 0 7 2011				
8. SIGNATURE OF RECIPIENT'S	DATE		G	MO, MTS-7				
AUTHORIZED REPRESENTATIVE	10/31/	li e		_Δ Δ/	$\sqrt{}$			

dup

MBE/WBE PROCUREMENTS MADE DURING REPORTING PERIOD EPA Financial Assistance Agreement Number: __xP-96942401-2

							0.00	
6. Name/Address/Phone Number of MBE/WBE Contractor or Vendor								
5. Type of Product or	Servicesa (Enter Code)		= =					
4. Date of Award	· -							
3. \$ Value of Procurement								
SS	Women					_		
2. Business Enterprise	Minority							
By	Prime							
1. Procurement Made By	Sub- Recipient and/or SRF Loan Recipient			,,,,				853
1. Procur	Recipient							

Type of product or service codes:

1 = Construction
Note: Refer to Terms and conditions of your Assistance Agreement to determine the frequency of reporting. Recipients are required to submit MBE/WBE reports to EPA beginning with the Federal fiscal year quarter the recipients receive the award, continuing until the project is completed.

EPA FORM 5700-52A - (Approval Expires 01/31/11)

	## B T C C T T T T	V PI	oculements ale n	iade during ti	ne reporting period.	<u>ı</u>	
1A. FEDERAL FISCAL YEAR	1B. REPORTING F	PERIOD	(Check ALL appropriate box	des)			
2011	1 st (Oct-Dec)	2 nd	(Jan-Mar) 🔲 3 rd (Apr-Jui	n) 4th (Jul-Sep)	☑ Annual		
	Check if this is	the last	report for the project (Project	t completed).			
1C. REVISION OF A PRIOR REPORT? Y	BRIEFLY DESCRIE	BE THE	REVISIONS YOU ARE MAK	(ING:	(1 km)		
Year:							
2A. EPA FINANCIAL ASSISTANCE OFFICE (ATTN: DBE Coordinator)	ADDRESS		3A. RECIPIENT NAME AN	ID ADDRESS			
U.S. EPA, Region 9 Grants Management Office, MTS-7			County of Hawaii 25 Aupuni Street				
75 Hawthorne Street, San Francisco, CA 94105			Hilo, Hawaii 96720				
2B. EPA DBE COORDINATOR	2C. PHONE:		3B. RECIPIENT REPORT	NG CONTACT:	3C. PHONE:		
Name: Marthe Villameal	415-972-3666		Name: Dora Beck		808-961-8083		
E-mail: Villarreal.martha@epamall.epa.gov	Fax:415-947-3566		E-mail: dbeck@co.hawaii.h	i.us	Fax: 808-961-8086		
4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER (SRF State Recipients, refer to Instructions for Completion of blocks			4B. FEDERAL FINANCIAL NUMBER:	ASSISTANCE PRO	GRAM TITLE or CFDA		
4A, 5A and 5C.) XP-96942401-4			Special Appropriation – Kal	u Cesspool Replacer	nent Project		
5A, TOTAL ASSISTANCE AGREEMENT AM (SRF State Recipients, refer to Instructions for Comp 4A, 6A and 5C.) EPA Share: \$1,842,150.00 RecipientShare:\$9,157,850.00	letion of blocks skip lease assis	to Block or barte	No. 7. (<u>Procurements</u> are ar of supplies, equipment, or rograms. <u>Accomplishments</u>	all expenditures throu onstruction, or service	this reporting period, check angle contract, order, purchase, is needed to complete Faderal rocurements made with MBEs		
5C. Total Procurement and MBE/WBE Accomplishments This Reporting Period (Only include amount not reported in any prior reporting period)							
Were sub-awards issued under this assistance agreement? Yes No Were contracts issued under this assistance agreement? Yes No							
Were sub-awards issued under this assistance	agreement? Yes	_ No				_	
	agreement? Yes	_ No				-	
Were sub-awards issued under this assistance	e agreement? Yes	_ No	illar values awarded by recip	olent, sub-recipients s		-	
Were sub-awards issued under this assistance Total Procurement Amount \$ Actual MBEWBE Procurement Accomplished	e agreement? Yes	No total do	illar values awarded by recip	olent, sub-recipients s		-	
Were sub-ewards issued under this assistance Total Procurement Amount \$ Actual MBEWBE Procurement Accomplished (Include total dollar values awarded by recipie	e agreement? Yes(Include	No total do	illar values awarded by recipe	olent, aub-recipients a	nd SRF loan recipients.)	-	
Were sub-ewards issued under this assistance Total Procurement Amount \$	e agreement? Yes(Include	No total do	illar values awarded by recipe	olent, aub-recipients a	nd SRF loan recipients.)	_	
Were sub-awards issued under this assistance Total Procurement Amount \$ Actual MBE/WBE Procurement Accomplished (Include total dollar values awarded by recipie Construction \$MBE:	e agreement? Yes(Include int. sub-recipients, SR	No Protected to the state of the state o	ecipients and Prime Contract Services	tors.) Supplies explain what steps y	nd SRF loan recipients.) Total	_	
Were sub-awards issued under this assistance Total Procurement Amount \$	e agreement? Yes (Include nt. sub-recipients, SR	No e total do total do total do during ions of th	ecipients and Prime Contract Services the reporting period, please in Assistance Agreement.)	tors.) Supplies explain what steps y	Total ou are taking to achieve the	_	
Were sub-ewards issued under this assistance Total Procurement Amount \$ Actual MBE/WBE Procurement Accomplished (Include total dollar values awarded by recipie Construction \$MBE: \$WBE: 6. COMMENTS: (If no MBE/WBE procurement MBE/WBE Program requirements specified in REPRESENTATIVE Dora Beck	e agreement? Yes(Include nt. sub-recipients, SR Equipment its were accomplished the terms and condition TITLE Acting Director, Depare	No e total do total do total do during ions of th	ecipients and Prime Contract Services	tors.) Supplies explain what steps y	Total ou are taking to achieve the		
Were sub-awards issued under this assistance Total Procurement Amount \$	e agreement? Yes (Include nt. sub-recipients, SR	No e total do total do total do during ions of th	ecipients and Prime Contract Services the reporting period, please in Assistance Agreement.)	tors.) Supplies explain what steps y	Total Ou are taking to achieve the		
Were sub-ewards issued under this assistance Total Procurement Amount \$	e agreement? Yes(Include int. sub-recipients, SR	No e total do RF loan re d during ions of the	ecipients and Prime Contract Services the reporting period, please in Assistance Agreement.)	explain what steps y	Total ou are taking to achieve the	m	

MBEAWBE PROCUREMENTS MADE DURING REPORTING PERIOD EPA Financial Assistance Agreement Number: __ XP-96942401-4

6. Name/Address/Phone Number of MBE/WBE Contractor or Vendor							
5. Type of Product or	Servicesa (Enter Code)	8					
4. Date of Award	MIMICIONAL			9			
3. \$ Value of Procurement							
ss	Women						18
2. Business Enterprise	Minority					25-	
	Prime						
1. Procurement Made By	Sub- Recipient and/or SRF Loan Recipient						
1. Procur	Recipient						

ype of product or service codes:

1 = Construction
3 = Services
3 = Services
3 = Services
4 = Equipment
5 = Squipment
5 = Supplies
5 = Services
6 = Services
6 = Services
6 = Services
6 = Services
7 = Services
7 = Services
7 = Services
8 = Services
9 = Services

2A FORM 5700-52A - (Approval Expires 01/31/11)

PART 1. (Reports are rec	uired even i	f no pr	ocurements are i	made during t	he reporting period.)
1A. FEDERAL FISCAL YEAR			(Check ALL appropriate b		ie
2010	☐ 1 st (Oct-Dec	s) 🗆 2**	¹ (Jan-Mar) ☐ 3 rd (Apr-J	un) 🔲 4 th (Jul-Sep)	Annual
	☐ Check if this	s is the last	report for the project (Proje	ect completed).	
1C. REVISION OF A PRIOR REPORT? Y or N Year: Quarter:	BRIEFLY DESC	RIBE THE	REVISIONS YOU ARE MA	KING:	****
P.A. EPA FINANCIAL ASSISTANCE OFFICE ADDRESS (ATTN: DBE Coordinator) U.S. EPA, Region 9 Grants Management Office, MTS-7 US Hawthorne Street, \$an Francisco, CA 94105			3A. RECIPIENT NAME A County of Hawaii 25 Aupuni Street Hilo, Hawaii 98720	ND ADDRESS	
2B. EPA DBE COORDINATOR Name: Martha Villarreal	2C. PHONE: 415-972-3666	9	3B. RECIPIENT REPOR	TING CONTACT:	3C. PHONE: 808-961-8083
E-mail: <u>Villarreal.martha@epamall.epa.gov</u>	Fax:415-947-356	36	E-mail: dbeck@co.hawali.hl.us		Fax: 808-961-8086
4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.) XP-96942401-2			4B. FEDERAL FINANCIA NUMBER; Special Appropriation K		
(\$RF State Recipients, refer to instructions for Con 4A, 5A and 5C.) EPA Share: \$1,842,150.00 RecipientShare:\$9,157,850.00	le: as ar	ease or ban ssistance p nd/or WBE	ter of supplies, equipment, programs. Accomplishment s.	construction, or services, in this context, are p	ugh contract, order, purchase, es needed to complete Federal procurements made with MBEs
5C. Total Proc: (Only i	Irement and Minclude amount not i	BE/WBE	Accomplishments (This Reporting P	eriod
Were sub-awards issued under this essistance	ce agreement? Yes,	<u> </u>	Were contracts issued	f under this assistance	agreement ? Yes No
Total Procurement Amount \$207,006	——————————————————————————————————————	(Include	total dollar values awarded	by recipient, sub-reci	plants and SRF loan recipients.)
Actual MBE/WBE Procurement Accomplished (Include total dollar values awarded by recipions)	d: ant, sub-recipients,	SRF loan i	recipients and Prime Contra	actors.)	
Construction	Equipment		Services	Supplies	<u>Total</u>
\$MBE:		ı			
\$WBE:					
				200	
6. COMMENTS: (If no MBE/WBE procureme MBE/WBE Program requirements specified in NO MBE/WBE PAYMENTS MADE FOR THIS	n the terms and con-	shed during ditions of t	the reporting period, pleas he Assistance Agreement.)	e explain what steps y	you are taking to achieve the
MIDENADE Lindigui tednilements sbacues il	BILLING PERIOD.	oditions of t	he Assistance Agreement.)	OCT 3	1 2011
NO MBE/WBE PAYMENTS MADE FOR THIS 7. NAME OF RECIPIENT'S AUTHORIZED REPRESENTATIVE	BILLING PERIOD.	oditions of t	the reporting period, pleas he Assistance Agreement.) of Environmental Management	OCT 3	you are taking to achieve the

MBE/WBE PROCUREMENTS MADE DURING REPORTING PERIOD EPA Financial Assistance Agreement Number: __ XP-96942401-2

		 ,	.,	-	 		A 5	
6. Name/Address/Phone Number of MBEAVBE Contractor or Vendor					2.			15
5. Type of Product or	ServicesA (Enter Code)				-			
4. Date of Award	MM/DD/YY							
3. \$ Value of Procurement					ĵø.			
\$ _	Women							
2. Business Enterprise	Minority				 			
е Ву	Prime							
1. Procurement Made By	Sub- Recipient and/or SRF Loan Recipient							
1. Procur	Redplent				 	823		

pe of product or service codes:

f = Construction
set: Refer to Terms and conditions of your Assistance Agreement to determine the frequency of reporting. Racipients are required to submit MBEWBE reports to EPA beginning with the Federal fiscal year quarter recipients receive the award, continuing until the project is completed.

A FORM 5700-52A - (Approval Expires 01/31/11)

PART 1. (Reports are req	uirea even it no pr	ocurements are ma	ace curing th	e reporting period.)		
1A. FEDERAL FISCAL YEAR	1B, REPORTING PERIOD	Check ALL appropriate boxe	s)			
2002009	1 st (Oct-Dec) 2 ⁿ	d (Jan-Mar) 🔲 3 rd (Apr-Jun)	4 th (Jul-Sep)	☑ Annual		
	Check if this is the last	t report for the project (Project	completed),			
1C. REVISION OF A PRIOR REPORT? Y or N Year: Quarter:	BRIEFLY DESCRIBE THE	REVISIONS YOU ARE MAKI	NG;			
2A. EPA FINANCIAL ASSISTANCE OFFICE (ATTN: DBE Coordinator) U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street, San Francisco, CA 94105	ADDRESS	3A. RECIPIENT NAME AND County of Hawaii 25 Aupuni Street Hilo, Hawaii 96720	ADDRESS			
2B. EPA DBE COORDINATOR	2C. PHONE:	3B. RECIPIENT REPORTIN	IG CONTACT:	3C. PHONE:		
Name: Martha Villarreal	415-972-3666	Name: Lono Tyson		808-961-8083		
E-mail: Villarreal.martha@epamail.epa.gov	Fax:415-947-3566	E-mail: ltyson@co.hawaii.hi.	us	Fax: 808-961-8086		
4A. FINANCIAL ASSISTANCE AGREEMEN (SRF State Recipients, refer to Instructions for 4A, 5A and 5C.) XP-96942401-1		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM TITLE or CFDA NUMBER: Special Appropriation – Ka'u Cesspool Replacement Project				
(SRF State Recipients, refer to Instructions for Com 4A, 5A and 5C.) EPA Share: \$1,842,500.00 Recipient Share: \$	lease or bal assistance and/or WBE	k No. 7. (<u>Procurements</u> are al rter of supplies, equipment, cor programs. <u>Accomplishments,</u> i Es.	nstruction, or service	s needed to complete Federal		
	rement and MBE/WB	E Accomplishments Th	is Reporting Pe	eriod		
Were sub-awards issued under this assistance	ce agreement? Yes No_	Were contracts issued u	nder this assistance	agreement ? Yes No		
Total Procurement Amount \$	(Include total o	dollar values awarded by recipi	ent, sub-recipients a	nd SRF loan recipients.)		
Actual MBE/WBE Procurement Accomplished (Include total dollar values awarded by recipi		recipients and Prime Contract	ors.)			
Construction	Equipment	<u>Services</u>	Supplies	Total		
\$MBE:						
\$WBE:						
COMMENTS: (If no MBE/WBE procureme	ents were accomplished durin	g the reporting period please	explain what stens v	ou are taking to achieve the		
MBE/WBE Program requirements specified in			oxpiani wiat otopo j	ou are taking to demote the		
NO MBE/WBE PAYMENTS MADE FOR THIS	S BILLING PERIOD.					
7. NAME OF RECIPIENT'S AUTHORIZED REPRESENTATIVE Lono Tyson	TITLE Director, Department of Env	ironmental Management		SECEIVED		
8. SIGNATURE OF RECIPIENT'S	DATE			UEC 1 5 2009		
AUTHORIZED REPRESENTATIVE	12/10/09			linter i		

EPA FORM 5700-52A available electronically at http://www.epa.gov/osbp/pdfs/5700_52a.pdf

MBE/WBE PROCUREMENTS MADE DURING REPORTING PERIOD EPA Financial Assistance Agreement Number: __ XP-96942401-1

		 	 			8 A-	
6. Name/Address/Phone Number of MBE/WBE Contractor or Vendor							
5. Type of Product or	Servicesa (Enter Code)						
4. Date of Award							
3, \$ Value of Procurement							
ss	Women						
2. Business Enterprise	Minority						
	Prime				建 电影	F-100 2	0.50.0
1. Procurement Made By	Sub- Recipient and/or SRF Loan Recipient						
1. Procur	Recipient						

Type of product or service codes:

1 = Construction
2 = Supplies
Note: Refer to Terms and conditions of your Assistance Agreement to determine the frequency of reporting. Recipients are required to submit MBEAVBE reports to EPA beginning with the Federal fiscal year quarter the recipients receive the award, continuing until the project is completed.

EPA FORM 5700-52A - (Approval Expires 01/31/11)

PART 1. (Reports are requ	ired even if no p	rocurements are made during t	he reporting period.)			
1A. FEDERAL FISCAL YEAR		O (Check ALL appropriate boxes)				
2002008	1 st (Oct-Dec) 2 ^t	nd (Jan-Mar) 3rd (Apr-Jun) 4th (Jul-Sep)	Annual			
	☐ Check if this is the las	st report for the project (Project completed).				
1C. REVISION OF A PRIOR REPORT? Y or N Year: Quarter:	BRIEFLY DESCRIBE THE	EREVISIONS YOU ARE MAKING:				
2A. EPA FINANCIAL ASSISTANCE OFFICE (ATTN: DBE Coordinator) U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street, San Francisco, CA 94105	ADDRESS	3A. RECIPIENT NAME AND ADDRESS County of Hawaii 25 Aupuni Street Hilo, Hawaii 96720				
2B. EPA DBE COORDINATOR	2C. PHONE:	3B. RECIPIENT REPORTING CONTACT:	3C. PHONE:			
Name: Martha Villarreal	415-972-3666	Name: Lono Tyson	808-961-8083			
E-mail: Villarreal.martha@epamail.epa.gov	Fax:415-947-3566	E-mail: ltyson@co.hawaii.hi.us	Fax: 808-961-8086			
4A. FINANCIAL ASSISTANCE AGREEMENT (SRF State Recipients, refer to Instructions for 4A, 5A and 5C.) XP-96942401-1	ID NUMBER Completion of blocks	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM TITLE or CFDA NUMBER: Special Appropriation – Ka'u Cesspool Replacement Project				
5A. TOTAL ASSISTANCE AGREEMENT AM (SRF State Recipients, refer to Instructions for Comp 4A, 5A and 5C.) EPA Share: \$1,842,500.00 Recipient Share: \$	oletion of blocks skip to Blo lease or basistance and/or WB	procurement and NO accomplishments were made No. 7. (<u>Procurements</u> are all expenditures through the programs. <u>Accomplishments</u> , in this context, are Es.	ough contract, order, purchase, ces needed to complete Federal			
50 Total Procu	rement and MBE/WE	BE Accomplishments This Reporting in any prior reporting period)	Period			
` · ·		Were contracts issued under this assistant	ce agreement ? Yes No			
ls.		dollar values awarded by recipient, sub-recipients				
Total Procurement Amount \$	(IIICIdde total	dollar values awarded by resipions, and recipions	,			
Actual MBE/WBE Procurement Accomplished (Include total dollar values awarded by recipie	d: ent, sub-recipients, SRF loa	n recipients and Prime Contractors.)				
Construction	Equipment	<u>Services</u> <u>Supplies</u>	<u>Total</u>			
\$MBE:						
\$WBE:						
A STATE OF THE STA		ing the reporting period, please explain what step	s you are taking to achieve the			
6. COMMENTS: (If no MBE/WBE procurement MBE/WBE Program requirements specified in	n the terms and conditions	of the Assistance Agreement.)	you are taking to be more the			
NO MBE/WBE PAYMENTS MADE FOR THIS	S BILLING PERIOD.					
7. NAME OF RECIPIENT'S AUTHORIZED REPRESENTATIVE Lone Tyson	TITLE Director, Department of Er	nvironmental Management	PECEIVED			
8. SIGNATURE OF RECIPIENT'S	DATE		DEC 1 5 2009			
AUTHORIZED REPRESENTATIVE	12/10/09		U.S. EPA, Region			
. 454 63 3 4 / 4	Page 1					

EPA FORM 5700-52A available electronically at http://www.epa.gov/osbp/pdfs/5700 52a.pdf

PART 1. (Reports are rec	uired even if no pr	ocurements are made during t	ne reporting period.)		
1A. FEDERAL FISCAL YEAR	1B. REPORTING PERIOD	(Check ALL appropriate boxes)			
2002007	1st (Oct-Dec) 2 ⁿ	d (Jan-Mar) 🔲 3 rd (Apr-Jun) 🔲 4 th (Jul-Sep)	☑ Annual		
	☐ Check if this is the las	t report for the project (Project completed)			
1C. REVISION OF A PRIOR REPORT? Y	BRIEFLY DESCRIBE THE	REVISIONS YOU ARE MAKING:			
Year: Quarter:					
2A. EPA FINANCIAL ASSISTANCE OFFICI (ATTN: DBE Coordinator) U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street, San Francisco, CA 94105	E ADDRESS	3A. RECIPIENT NAME AND ADDRESS County of Hawaii 25 Aupuni Street Hilo, Hawaii 96720			
2B. EPA DBE COORDINATOR	2C. PHONE:	3B. RECIPIENT REPORTING CONTACT:	3C. PHONE:		
Name: Martha Villarreal	415-972-3666	Name: Lono Tyson	808-961-8083		
		E-mail: ltyson@co.hawaii.hi.us	Fax: 808-961-8086		
E-mail: Villarreal.martha@epamail.epa.gov		4B. FEDERAL FINANCIAL ASSISTANCE PRO			
4A. FINANCIAL ASSISTANCE AGREEMEN (SRF State Recipients, refer to Instructions for 4A, 5A and 5C.)	or Completion of blocks	NUMBER: Special Appropriation – Ka'u Cesspool Replace			
XP-96942401-1					
5A. TOTAL ASSISTANCE AGREEMENT AMOUNT (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.) 5B. If NO procurement and NO accomplishments were made this reporting period, check skip to Block No. 7. (Procurements are all expenditures through contract, order, purchase lease or barter of supplies, equipment, construction, or services needed to complete Fede assistance programs. Accomplishments, in this context, are procurements made with MB and/or WBEs.					
(Only	include amount not reported i				
		Were contracts issued under this assistant			
Total Procurement Amount \$	(Include total	dollar values awarded by recipient, sub-recipients	and SRF loan recipients.)		
Actual MBE/WBE Procurement Accomplish (Include total dollar values awarded by recip	ed: ient, sub-recipients, SRF loar	n recipients and Prime Contractors.)			
Construction	Equipment	Services Supplies	<u>Total</u>		
\$MBE:					
\$WBE:					
2					
6. COMMENTS: (If no MBE/WBE procuren MBE/WBE Program requirements specified	nents were accomplished duri in the terms and conditions of	ng the reporting period, please explain what steps f the Assistance Agreement.)	you are taking to achieve the		
NO MBE/WBE PAYMENTS MADE FOR TH	IS BILLING PERIOD.				
7. NAME OF RECIPIENT'S AUTHORIZED REPRESENTATIVE Lono Tyson	Director, Department of Env	vironmental Management	RECEIVED		
8. SIGNATURE OF RECIPIENT'S AUTHORIZED REPRESENTATIVE	DATE		DEC 1 5 2009		

EPA FORM 5700-52A available electronically at http://www.epa.gov/osbp/pdfs/5700 52a.pdf

MBE/WBE PROCUREMENTS MADE DURING REPORTING PERIOD EPA Financial Assistance Agreement Number: _ XP-96942401-1

		/		 		
6. Name/Address/Phone Number of MBE/WBE Contractor or Vendor						
5. Type of Product or	Servicesa (Enter Code)					
4. Date of Award	MIMIDULYY					
3. \$ Value of Procurement						
SS	Women					
2. Business Enterprise	Minority					
	Prime				(4.93)	
1. Procurement Made By	Sub- Recipient and/or SRF Loan Recipient					
1. Procur	Recipient					

Type of product or service codes:

1 = Construction
2 = Supplies
Note: Refer to Terms and conditions of your Assistance Agreement to determine the frequency of reporting. Recipients are required to submit MBE/WBE reports to EPA beginning with the Federal fiscal year quarter the recipients receive the award, continuing until the project is completed.

EPA FORM 5700-52A - (Approval Expires 01/31/11)